

Receiving Report

Date: 15/06/19

Batch No: 132579

Supplier: KLX

Dart P/O: 28850

Packing Slip: Yes / No
 Invoice: Yes / No
 Receipt: Cash Cr /
 New Supplier Yes No /

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes / No
 Shipment Complete: Yes / No N/A
 QC18 Inspection N/A /
 Work Order N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO28850

Purchase Order Date 6/16/2015

PO Print Date 6/18/2015

Page Number 1 of 1

Order From : VU-KLX01
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name
Vendor Phone 305-925-2600
Vendor Fax 305-507-7191
Ship To Contact
Ship To Phone

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship Method FedEx Overnight collect
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
1	NAS1149F0316P	WASHER	6/17/2015 Yes 6/17/2015	200.00 Each 15/06/18 SD	\$16.00
Line Total:					\$16.00
3	MS17984-C413	Quick Release Pin	6/17/2015 Yes 6/17/2015	11.00 Each 15/06/18 SD	\$198.00
Line Total:					\$198.00
Outstanding PO Total:					\$214.00

CL

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 1

Change Date: 6/16/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7491 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J06N9Y

PAGE 1

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO28850		DATE 06/17/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS EXW-NORDERSTEDT		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	200	NAS1149F0316P TARIFF: 7318.22.0000 Description WASHER, FLAT ECCN :9A991 MFR: MOELLER MFG CTRL#: 2013C04727 LOT#: 7904-11/13/12 LOT QTY: 200 Country of Origin USA ATM#: ATM/71/141/02/13/6156 THIS IS A BONDED SALE <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>			0.080	EA	0	200	16.00
***CON									

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE; AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality

**MOELLER MFG. & SUPPLY, INC.**

805 EAST CERRITOS • ANAHEIM, CA 92805
(714) 999-5551 • FAX (714) 999-5970
<http://www.moellermfg.com>
cage code: 58009

SHIPPER NO. : 35204

**CERTIFICATION
PACKING LIST**

S
O
L
D
T
O
B/E AEROSPACE CONSUMABLES
MANAGEMENT
10000 NW 15TH TERRACE
MIAMI FL 33172
Customer #: B/E AER-GE

S
H
I
P
T
O
B/E AEROSPACE CONSUMABLES MGMT
VAT DE276905993
NORDPORTBOGEN 6
D-22848 NORDERSTEDT
GERMANY
P.O. #: 0LNF97

DATE ORDER REC'D. 11/7/2012		ORDER NO. 0LNF97		COMMENTS		SHIPPED VIA FEDXINTLEC		TERMS 1%-10/N-30		DUE 2/15/2013	
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION							NET WT.
01	100,000	100,000	100,000 RL	NAS1149F0316P {N} REV. 4 538 BOX2 2 Boxes LOT 7904- 11/13/12 715 50,000 ^{CA} FULL CERTS ABCEHPUV UNIT PRICE TOTAL PRICE							29.30

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY

BARRY LUKE, Q.A. MANAGER

RECEIVED IN
GOOD CONDITION BY
DATE

2/14/13

PACKED BY

RL

BAGS

CARTONS

2

GROSS WT.

60

MOELLER MANUFACTURING. & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.

CERTIFIED TEST REPORT



Calstrip Steel Corporation

7140 Bandini Blvd. • Los Angeles, CA 90040-3388
(323)726-1345 • Fax (323)722-4269

Customer: MOELLER MFG. & SUPPLY, INC. Address: 805 E. CERRITOS AVENUE ANAHEIM, CA 92805	Order Number: S80099 / W99263 Customer PO: 113800 Shipped Date: 12/21/2012 Packlist ID: 135107
Part ID: M840-1020-016X3000-CS Description: 1020 .016 X 3.000 X COIL Drawing #: Rev#:	Material Spec: 1020 MERCURY FREE ASTM A109-08, AMS 5046D

HeatID: 056284

CHEMICAL ANALYSIS

C	Mn	P	S	Si	Ni	Cr	Cu	Mo	Resi
0.1900	0.4230	0.0090	0.0080	0.0230	0.0100	0.0300	0.0250	0.0050	
W	V	Sn	Ti	Al	Ca	Zr	Co	N	B
	0.0010		0.0010	0.0380				0.0040	

MECHANICAL AND PHYSICAL PROPERTIES

Yield	Tensile	Elong %	Hardness	Bend Test	Skid Numbers	# of Coils	Weight
39,900	59,800	28.0	HRB 66/68	OK	W99263-1	3	1,604
					W99263-2	3	1,594
					W99263-3	4	2,296
						10	5,494

Grain Size	Olsen Test	Spher%	Decarb	Reduct %
7				

Comment: SOURCE- POSCO (USA)DFAR COMPLIANT.



All work on this order has been performed in accordance with the Company's Quality Assurance Manual

MARIO VARGAS Technical Services

Form #:

Print Date: 12/27/2012

Page: 1

BIE Ann Gr

P.O. OLN F97
P.N. MS1149 F0316P
REV. 9 LOT # 7904
MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

11/13/12

Reid Metal Finishing
3110 West Harvard
Santa Ana, CA 92704
Phone: (714) 549-3771
Fax: (714) 549-3008

CERTIFICATION

P/L # 67898
02/11/2013

SOLD TO:

MOELLER MFG AND SUPPLY
805 EAST CERRITOS AVE
ANAHEIM, CA 92805

SHIP TO:

MOELLER MFG AND SUPPLY
805 EAST CERRITOS AVE
ANAHEIM CA 92805

Ship:

Net 30 Days

UNITS SHIPPED	PART #	DESCRIPTION	PO #	RMF #	REF #
538,000 <i>qty.</i> Per: lb. 0 B/O	NAS1149F0316P REV 4 308.00 <i>lbs.</i>	WASHER	114719	69905	JOB#7904

WE HEREBY CERTIFY COMPLIANCE TO THE BELOW REFERENCED PROCESS SPECIFICATION(S)

Cadmium Plate Type II Class 2 Chromate
REF: AMS-QQ-P-416 (AMS 2400)

Color: GOLD
Rev: C (W)



Q.C. MANAGER:

J. J. Anderson



Processes are performed by RMF in accordance with the latest revisions or superseding specifications. This certification also meets the requirements for designs and drawings developed under older revisions and/or non-current specifications. An Electrode Technologies, Inc., Company.

BIR NEW GE

P.O. OLN F97
P.N. NAS1149F0316P
REV. 4 LOT # 7904
MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

11/13/12

NAFTA CERTIFICATE OF ORIGIN

FOR LOW VALUE SHIPMENTS - LESS THAN \$1200.00 USD

I hereby certify that the goods covered by this shipment under Invoice # 35204,
PO # OLNF97 qualifies as an originating good(s) for the purpose of preferential tariff
treatment under NAFTA.

Check One:

- ☒ Producer
() Exporter
() Importer
() Agent

MOELLER MFG. & SUPPLY, INC.

Company

ROBELIO LEYVA

Name

SHIPPING CLERK

Title

805 EAST CERRITOS ANAHEIM, CA 92805

Address

Signature and Date

2/14/13